

EXHIBIT 41

SULLIVAN & CROMWELL LLP

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Fleet Financial Group

Invoice Date: July 15, 2021
Invoice Number: 0671148
Firm Reference: 023584.00003

Attention: Richard Xia

In full for professional advice and services rendered through June 30, 2021 in connection with Liu v. Xia (EDNY).

Our Fee, \$22,550.00

Payment Due Upon Receipt

Please remit payment using one of the following options:

(1) Wire transfer or ACH to: (Preferred Method)

Wells Fargo Bank
150 East 42nd Street
35th Floor
New York, NY 10017

Wire ABA#: 121000248
ACH ABA#: 026012881
Account Number: 5841584187

(2) If a wire transfer or ACH cannot be initiated,
please issue a check payable to:

Sullivan & Cromwell LLP
125 Broad Street
Attention: Treasury Dept. / Rm. 2021
New York, NY 10004-2498

SWIFT Code: WFBUS6S

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If you have any questions, please contact:

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(212) 558-7100
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Fleet Financial Group

Attention: Bret McCabe

Invoice Date: July 15, 2021
Invoice Number: 0671149
Firm Reference: 023584.00017

In full for professional advice and services rendered through June 30, 2021 in connection with Chang v. Xia.

Our Fee,	\$50,000.00
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Payment Due Upon Receipt

Please remit payment using one of the following options:

(1) Wire transfer or ACH to: (Preferred Method)

Wells Fargo Bank
150 East 42nd Street
35th Floor
New York, NY 10017

Wire ABA#: 121000248
ACH ABA#: 026012881
Account Number: 5841584187

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Fleet Financial Group

Attention: Richard Xia

Invoice Date: July 15, 2021
Invoice Number: 0671150
Firm Reference: 023584.00001

In full for professional advice and services rendered through June 30, 2021 in connection with the SEC inquiry.

Our Fee, \$4,331.25

Payment Due Upon Receipt

Please remit payment using one of the following options:

(1) Wire transfer or ACH to: (Preferred Method)

Wells Fargo Bank
150 East 42nd Street
35th Floor
New York, NY 10017

Wire ABA#: 121000248
ACH ABA#: 026012881
Account Number: 5841584187

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Fleet Financial Group

Invoice Date: July 15, 2021
 Invoice Number: 0671151
 Firm Reference: 023584.00004

Attention: Richard Xia

In full for professional advice and services rendered through June 30, 2021 in connection with Tang v. Xia.

Our Fee,	\$6,695.00
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DISBURSEMENTS

Reproducing documents	64.85
Outside Reproduction	757.84
Total	822.69
	\$7,517.69

Payment Due Upon Receipt

Please remit payment using one of the following options:

(1) Wire transfer or ACH to: (Preferred Method)

Wells Fargo Bank
 150 East 42nd Street
 35th Floor
 New York, NY 10017

Wire ABA#: 121000248
 ACH ABA#: 026012881
 Account Number: 5841584187

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SWIFT Code: WFBIUS6S

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Fleet Financial Group

Attention: Bret McCabe

Invoice Date: August 12, 2021
Invoice Number: 0672558
Firm Reference: 023584.00017

In full for professional advice and services rendered through July 31, 2021 in connection with Chang v. Xia.

Our Fee, \$22,000.00

Payment Due Upon Receipt

Please remit payment using one of the following options:

(1) Wire transfer or ACH to: (Preferred Method)

Wells Fargo Bank
150 East 42nd Street
35th Floor
New York, NY 10017

Wire ABA#: 121000248
ACH ABA#: 026012881
Account Number: 5841584187

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Fleet Financial Group

Invoice Date: August 12, 2021
 Invoice Number: 0672559
 Firm Reference: 023584.00004

Attention: Richard Xia

In full for professional advice and services rendered through July 31, 2021 in connection with Tang v. Xia.

Our Fee,	\$12,000.00
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DISBURSEMENTS

Reproducing documents	54.21
Document preparation and miscellaneous disbursements	71.66
Total	<u>125.87</u>
	\$12,125.87

Payment Due Upon Receipt

Please remit payment using one of the following options:

(1) Wire transfer or ACH to: (Preferred Method)

Wells Fargo Bank
 150 East 42nd Street
 35th Floor
 New York, NY 10017

Wire ABA#: 121000248
 ACH ABA#: 026012881
 Account Number: 5841584187

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Fleet Financial Group

Invoice Date: August 12, 2021
 Invoice Number: 0672560
 Firm Reference: 023584.00003

Attention: Richard Xia

In full for professional advice and services rendered through July 31, 2021 in connection with Liu v. Xia (EDNY).

Our Fee,	\$60,000.00
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DISBURSEMENTS

Trial Transcripts	175.50	
Document preparation and miscellaneous disbursements	31.01	206.51
Total		\$60,206.51

Payment Due Upon Receipt

Please remit payment using one of the following options:

(1) Wire transfer or ACH to: (Preferred Method)

Wells Fargo Bank
 150 East 42nd Street
 35th Floor
 New York, NY 10017

Wire ABA#: 121000248
 ACH ABA#: 026012881
 Account Number: 5841584187

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Invoice Date: August 12, 2021
Invoice Number: 0672561
Firm Reference: 023584.00001

Attention: Richard Xia

In full for professional advice and services rendered through July 31, 2021 in connection with the SEC inquiry.

Our Fee, \$800.00

Payment Due Upon Receipt

Please remit payment using one of the following options:

(1) Wire transfer or ACH to: (Preferred Method)

Wells Fargo Bank
150 East 42nd Street
35th Floor
New York, NY 10017

Wire ABA#: 121000248
ACH ABA#: 026012881
Account Number: 5841584187

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Fleet Financial Group

Invoice Date: September 10, 2021
Invoice Number: 0673903
Firm Reference: 023584.00017

Attention: Bret McCabe

In full for professional advice and services rendered through August 31, 2021 in connection with Chang v. Xia.

Our Fee,	\$12,000.00
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DISBURSEMENTS

Document preparation and miscellaneous disbursements	81.00
Total	\$12,081.00

Payment Due Upon Receipt

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(1) Wire transfer or ACH to: (Preferred Method)

Wells Fargo Bank
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35th Floor
New York, NY 10017

Wire ABA#: 121000248
ACH ABA#: 026012881
Account Number: 5841584187

SWIFT Code: WFBUS6S

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Fleet Financial Group

Invoice Date: September 10, 2021
Invoice Number: 0673904
Firm Reference: 023584.00004

Attention: Richard Xia

In full for professional advice and services rendered through
August 31, 2021 in connection with Tang v. Xia.

Our Fee,	\$16,000.00
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Payment Due Upon Receipt

Please remit payment using one of the following options:

(1) Wire transfer or ACH to: (Preferred Method)

(2) If a wire transfer or ACH cannot be initiated,
please issue a check payable to:

Wells Fargo Bank
150 East 42nd Street
35th Floor
New York, NY 10017

Wire ABA#: 121000248
ACH ABA#: 026012881
Account Number: 5841584187

Sullivan & Cromwell LLP
125 Broad Street
Attention: Treasury Dept. / Rm. 2021
New York, NY 10004-2498

SWIFT Code: WFBUS6S

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Fleet Financial Group

Attention: Bret McCabe

Invoice Date: October 14, 2021
Invoice Number: 0675662
Firm Reference: 023584.00017

In full for professional advice and services rendered through September 30, 2021 in connection with Chang v. Xia.

Our Fee, \$15,000.00

Payment Due Upon Receipt

Please remit payment using one of the following options:

(1) Wire transfer or ACH to: (Preferred Method)

Wells Fargo Bank
150 East 42nd Street
35th Floor
New York, NY 10017

Wire ABA#: 121000248
ACH ABA#: 026012881
Account Number: 5841584187

SWIFT Code: WFBUS6S

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Fleet Financial Group

Attention: Richard Xia

Invoice Date: October 14, 2021
Invoice Number: 0675663
Firm Reference: 023584.00004

In full for professional advice and services rendered through September 30, 2021 in connection with Tang v. Xia.

Our Fee,	\$30,000.00
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Payment Due Upon Receipt

Please remit payment using one of the following options:

(1) Wire transfer or ACH to: (Preferred Method)

Wells Fargo Bank
150 East 42nd Street
35th Floor
New York, NY 10017

Wire ABA#: 121000248
ACH ABA#: 026012881
Account Number: 5841584187

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Fleet Financial Group

Invoice Date: November 9, 2021
Invoice Number: 0677117
Firm Reference: 023584.00017

Attention: Bret McCabe

In full for professional advice and services rendered through October 31, 2021 in connection with Chang v. Xia.

Our Fee,	\$1,250.00
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DISBURSEMENTS

Document preparation and miscellaneous disbursements	45.45
Total	\$1,295.45

Payment Due Upon Receipt

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(1) Wire transfer or ACH to: (Preferred Method)

Wells Fargo Bank
150 East 42nd Street
35th Floor
New York, NY 10017

Wire ABA#: 121000248
ACH ABA#: 026012881
Account Number: 5841584187

SWIFT Code: WFBIUS6S

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Fleet Financial Group

Invoice Date: November 9, 2021
Invoice Number: 0677118
Firm Reference: 023584.00004

Attention: Richard Xia

In full for professional advice and services rendered through October 31, 2021 in connection with Tang v. Xia.

Our Fee,	\$20,000.00
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DISBURSEMENTS

Document preparation and miscellaneous disbursements	97.95
Total	\$20,097.95

Payment Due Upon Receipt

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(1) Wire transfer or ACH to: (Preferred Method)

Wells Fargo Bank
150 East 42nd Street
35th Floor
New York, NY 10017

Wire ABA#: 121000248
ACH ABA#: 026012881
Account Number: 5841584187

SWIFT Code: WFBIUS6S

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Fleet Financial Group

Invoice Date: November 9, 2021
Invoice Number: 0677119
Firm Reference: 023584.00001

Attention: Richard Xia

In full for professional advice and services rendered through October 31, 2021 in connection with the SEC inquiry.

Our Fee, \$25,000.00

Payment Due Upon Receipt

Please remit payment using one of the following options:

(1) Wire transfer or ACH to: (Preferred Method)

(2) If a wire transfer or ACH cannot be initiated,
please issue a check payable to:

Wells Fargo Bank
150 East 42nd Street
35th Floor
New York, NY 10017

Wire ABA#: 121000248
ACH ABA#: 026012881
Account Number: 5841584187

SWIFT Code: WFBUS6S

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Fleet Financial Group

Invoice Date: December 8, 2021
Invoice Number: 0679339
Firm Reference: 023584.00001

Attention: Richard Xia

In full for professional advice and services rendered through November 30, 2021 in connection with the SEC inquiry.

Our Fee,	\$20,000.00
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Payment Due Upon Receipt

Please remit payment using one of the following options:

(1) Wire transfer or ACH to: (Preferred Method)

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Wire ABA#: 121000248
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SWIFT Code: WFBUS6S

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MELBOURNE • SYDNEY

Fleet Financial Group

Invoice Date: December 8, 2021
Invoice Number: 0679340
Firm Reference: 023584.00004

Attention: Richard Xia

In full for professional advice and services rendered through November 30, 2021 in connection with Tang v. Xia.

Our Fee,	\$12,500.00
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DISBURSEMENTS

Document preparation and miscellaneous disbursements	40.81
Total	\$12,540.81

Payment Due Upon Receipt

Please remit payment using one of the following options:

(1) Wire transfer or ACH to: (Preferred Method)

Wells Fargo Bank
150 East 42nd Street
35th Floor
New York, NY 10017

Wire ABA#: 121000248
ACH ABA#: 026012881
Account Number: 5841584187

SWIFT Code: WFBIUS6S

(2) If a wire transfer or ACH cannot be initiated,
please issue a check payable to:

Sullivan & Cromwell LLP
125 Broad Street
Attention: Treasury Dept. / Rm. 2021
New York, NY 10004-2498

To ensure proper credit, please include the invoice number for all payments.

E-mail notification of payments may be sent to billpayments@sullcrom.com.

If you have any questions, please contact:

Collections Department
(212) 558-7100
collections@sullcrom.com

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